



Invoice Number: 95765564

<b>Total Amount Due by December 4, 2025</b>	<b>\$79.30</b>
Previous Balance	\$50.79
Payments Received - Thank you!	\$(50.79)
Balance Remaining	\$0.00

<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
Solar Credits	\$105.73
25% Plan Savings	\$(26.43)
<b>Pittman Total</b>	<b>\$79.30</b>

**Account Information:**  
 VICKIE HUNTZBERRY  
 22044 HOLIDAY DR.  
 SMITHSBURG MD 21783

**Utility Account Number:** 08045796615000565563  
**Electric Distribution Company:** Potomac Edison - Solar  
 1-800-686-0011

**Bill Account Number:**  
 29588-34003

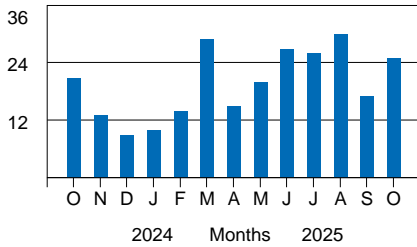
**Total Amount Due \$79.30**

**AUTOPAY Scheduled for Dec. 4, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

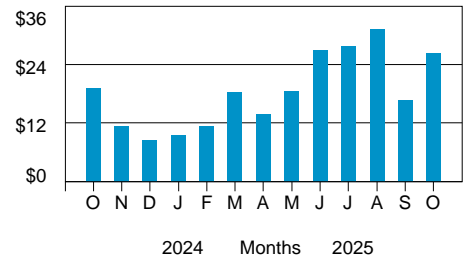


**Your Savings**

**This month \$26.43**

**Your cumulative savings \$276**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>776.00 kWh</b>	<b>13,615 pounds of coal emissions</b>

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
29588-34003	Dec 04, 2025	Auto Pay

VICKIE HUNTZBERRY  
 22044 HOLIDAY DR.  
 SMITHSBURG MD 21783

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 4900000793090000079309 2958834003

- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.